

Ohio Environmental Protection Agency  
Deviation Reporting Form

Sig

TY NAME: BASF Corp.			
TY ID (PREMISE NUMBER): 02-47-04-0195			
TY ADDRESS: 120 Pine Street, Elyria, OH 44035			
e or most recent modification date: 07/27/01		Includes Permit Numbers – P0111903, P0116505, P0117027	
TERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate “N/A” below in the From and To if this report does include semiannual deviation reporting)	
01/01/16	To: 3/31/2016	From: NA	To: NA
ages in <u>report</u> , including this one: 23 pages			
list any supporting attachments			
ng deadline: 04/30/12016			

NOTE: The deviation reporting period shall be stated in the following format: Axx/xx/xx through zz/zz/zz@ where xx/xx/xx and zz/zz/zz are the beginning and end dates for the deviation reporting period respectively.

SIGNATURE FOR STATEMENT

This statement shall be signed by the responsible official as defined in OAC rule 3745-77-01(GG). Making of any false material statement, representation or certification constitutes a violation of ORC 3704.05(H), and subjects the responsible party signing this statement to civil and/or criminal penalties as provided in ORC 3704.06(C) and ORC 3704.

CERTIFICATION

Based on information and belief formed after reasonable inquiry, I hereby affirm, as stated in OAC rule 3745-77-03(D), that the statements and information as transmitted in this Title V report are true, accurate and complete to the best of my knowledge.

TitleVDeviationReport

Authorized Signature: \_\_\_\_\_ Date \_\_\_\_\_

Name (Please Print) \_\_\_\_\_ Title \_\_\_\_\_

## Ohio Environmental Protection Agency

## Section I- Page 1

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the "From" and "To" fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/2016	From: NA	To: NA
Reporting deadline: 04/30/2016			

Ohio Environmental Protection Agency  
Deviation Reporting

FACILITY NAME			
FACILITY ID (PREMISE NUMBER)			
FACILITY ADDRESS			
Issuance or most recent modification date			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate <b>AN/A@</b> below in the <b>AFr</b> this report does include semiannual deviation reporting)	
From:	To:	From:	To:
Reporting deadline			

SECTION I -

**704.05(H), PART I General Terms and Conditions (Permit Requirement Reporting) (Table1)**

*Mark the following box with an >X= if no General Terms and Conditions deviations occurred*

THERE WERE NO DEVIATIONS OF ANY OF THE TERMS AND CONDITIONS OF PART I OF THE TITLE V PERMIT DURING THE REPORTING PERIOD								
Add rows as necessary to the following table for reported deviations (one for each General Term as applicable; see detailed instructions for more information) <b>(Table2)</b>								
PERMIT RM scription	Reporting Requirement (choose one)		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTION PREVENTATIVE MEASURE
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION		
				DATE / TIME START	DATE / TIME END			

Ohio Environmental Protection Agency  
Deviation Reporting

FACILITY NAME			
FACILITY ID (PREMISE NUMBER)			
FACILITY ADDRESS			
Issuance or most recent modification date			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate AN/A@ below in the AFr this report does include semiannual deviation reporting)	
From:	To:	From:	To:
Reporting deadline			

PERMIT RM escription	Reporting Requirement (choose one)		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTION PREVENTATIVE MEASURE
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION		
				DATE / TIME START	DATE / TIME END			

## Ohio Environmental Protection Agency

## Section II- Page 1

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/2016	From: NA	To: NA
Reporting deadline: 04/30/2016			

**Section II - Part II Facility-wide Permit Requirement Reporting****Insignificant Emissions Unit Negative Declarations (Table1)**

List each insignificant emissions unit where no deviations of any PTI terms or applicable requirements for the listed emissions unit occurred, or add rows as necessary to the deviation reporting table (see next page) for reported deviations (one for each term as applicable; see detailed instructions for more information)

WERE NO DEVIATIONS OF ANY PTI TERMS OR APPLICABLE REQUIREMENTS FOR THE FOLLOWING LISTED INSIGNIFICANT EMISSIONS UNITS IDENTIFIED IN PART II.A  
E V PERMIT:

Tray Dryers, Littleford mixer

HC-11 Tanks

Nitric Acid Dilution

ZR Sinter Furnace

Ammonia Stripper

Horne Tableting Machines

Kewanee Boiler, rated at 8.6 MMBTU/hr

Kewanee Boiler, rated at 8.6 MMBTU/hr

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Section II- Page 2  
Deviation Reporting

FACILITY NAME: BASF Corp.			
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FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/2016	From: NA	To: NA
Reporting deadline: 04/30/2016			

WERE NO DEVIATIONS OF ANY PTI TERMS OR APPLICABLE REQUIREMENTS FOR THE FOLLOWING LISTED INSIGNIFICANT EMISSIONS UNITS IDENTIFIED IN PART II.A  
E V PERMIT:

Kewanee Boiler, rated at 8.6 MMBTU/hr

Kewanee Boiler, rated at 8.6 MMBTU/hr

Building 27 Spin Flash Dryer

Ohio Environmental Protection Agency  
Section II- Page 3  
Deviation Reporting

FACILITY NAME: BASF Corp.			
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Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/2016	From: NA	To: NA
Reporting deadline: 04/30/2016			

**Facility-wide Permit Requirements Terms and Conditions (Permit Requirement Reporting) - Negative Declarations** (mark with an >X= if applicable) **(Table 2)**

THERE WERE NO DEVIATIONS OF ANY OF THE TERMS AND CONDITIONS OF PART II OF THE TITLE V PERMIT DURING THE REPORTING PERIOD SPECIFIED IN THIS REPORT

**Section II - Part II Facility-wide and/or IEU permit requirement (Permit Requirement Reporting) - Deviation Reporting (Table 3)**

Add rows as necessary to the following table for reported deviations (one for each Term as applicable; see detailed instructions for more information)

Description of the Event	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION		PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION ? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S)  (If no reports were made, state NO REPORTS in the space below)	MALFUNCTION WRITTEN REPORT DATE  (If no reports state NO REPORTS in the space below)	
	Quarterly	Semi- Annual		DEVIATION DURATION							DESCRIPTION AND MAGNITUDE OF THE DEVIATION
				DATE / TIME START	DATE / TIME END						



## Ohio Environmental Protection Agency

## Section II- Page 4

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/2016	From: NA	To: NA
Reporting deadline: 04/30/2016			

Description of IEU T as for	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION		PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION ? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS in the space below)	MALFUNCTION WRITTEN REPORT DATE (If no reports state NO R in the space below)	
	Quarterly	Semi- Annual		DEVIATION DURATION							DESCRIPTION AND MAGNITUDE OF THE DEVIATION
				DATE / TIME START	DATE / TIME END						

## Ohio Environmental Protection Agency

## Section III- Page 1

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

## Ohio Environmental Protection Agency

## Section III- Page 1

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To boxes if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

**Section III - Part III Emissions Unit Terms and Conditions (Permit Requirement Reporting) - Negative Declarations (Table 1)**

List each emissions unit where no deviations of any terms for the listed emissions unit occurred, or add rows as necessary to the second table (see next page) for reported deviations (one for each term as applicable; see detailed instructions for more information)

WERE NO DEVIATIONS OF ANY OF THE TERMS AND CONDITIONS OF PART III OF THE TITLE V PERMIT FOR THE FOLLOWING LISTED EMISSIONS UNITS:

Emissions Unit ID	Please place an >X= below if there were no Quarterly Deviations - If an >X= is not indicated, the deviation(s) must be identified in Table2 below	If applicable, please place an >X= below if there were no Semiannual Deviations - If an >X= is not indicated, the deviation(s) must be identified in Table2 below
	X	X
	X	X
	X	X
		X
		X
	X	X

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## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

	X	X
		X
	X	X
	X	X
	X	X
	X	X
	X	X
	X	X
	X	X
	X	X

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## Section III- Page 3

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

	X	X
		X
	X	X
	X	X
	X	X
	X	X
	X	X
	X	X
	X	X
		X

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## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

	X	X
	X	X
	X	X
		X
	X	X
	X	X
	X	X
		X
	X	X
	X	X

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## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

	X	X

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## Section III- Page 6

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

**Section III - Part III Emissions Unit Terms and Conditions (Permit Requirement Reporting) - Deviation Reporting (Table2)**

Add rows as necessary to the following table for reported deviations (one for each Term as applicable; see detailed instructions for more information) - Please group deviations for each emissions unit that has deviations of multiple terms.

TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION		PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state <u>NO</u> REPORTS in the space below)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state <u>NO</u> REPORTS in the space below)	
	Quarterly	Semi- Annual		DEVIATION DURATION							DESCRIPTION AND MAGNITUDE OF THE DEVIATION
				DATE/TIME START	DATE/TIME END						
B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6" WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	02/07/16 2030	02/14/16 0330	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken offline	no	no	



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## Section III- Page 7

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS@ in the space below)	MA
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
				DATE/TIME START	DATE/TIME END						
B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6" WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	02/14/16 1600	02/15/16 0200	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

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## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS@ in the space below)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS@ in the space below)
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
				DATE/TIME START	DATE/TIME END						
B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6" WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	02/15/16 0800	02/16/16 0030	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

## Ohio Environmental Protection Agency

## Section III- Page 9

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state A NO REPORTS@ in the space below)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state A NO REPORTS@ in the space below)
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
				DATE/TIME START	DATE/TIME END						
B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6" WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	02/16/16 0700	02/16/16 2100	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

## Ohio Environmental Protection Agency

## Section III- Page 10

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS@ in the space below)	MA
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
				DATE/TIME START	DATE/TIME END						
B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6" WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	02/17/16 0900	02/28/16 1700	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

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## Deviation Reporting

FACILITY NAME: BASF Corp.			
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From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state A NO REPORTS@ in the space below)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state A NO REPORTS@ in the space below)
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
				DATE/TIME START	DATE/TIME END						
B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6" WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	03/24/16 1700	03/30/16 0000	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

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## Deviation Reporting

FACILITY NAME: BASF Corp.			
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Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state A NO REPORTS@ in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6" WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the Trimer scrubber	01/07/16 1300	01/13/16 1200	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

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## Deviation Reporting

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From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state ANO REPORTS@ in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	01/14/16 1400	01/16/16 0100	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

## Ohio Environmental Protection Agency

## Section III- Page 14

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS@ in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	01/19/16 0300	01/19/16 0900	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	No	No	



## Ohio Environmental Protection Agency

## Section III- Page 15

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state A NO REPORTS@ in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	01/20/16 0900	01/20/16 1700	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

## Ohio Environmental Protection Agency

## Section III- Page 16

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS@ in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	01/23/16 2000	01/25/16 0900	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

## Ohio Environmental Protection Agency

## Section III- Page 17

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state A NO REPORTS@ in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	01/31/16 1700	02/01/16 0300	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

## Ohio Environmental Protection Agency

## Section III- Page 18

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From/To boxes if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS@ in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	02/09/16 1900	02/10/16 0100	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

## Ohio Environmental Protection Agency

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## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state A NO REPORTS@ in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	02/28/16 0300	02/29/16 0100	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

## Ohio Environmental Protection Agency

Section III- Page 20

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state A NO REPORTS@ in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	03/21/16 0200	03/21/16 0900	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

## Ohio Environmental Protection Agency

## Section III- Page 21

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS@ in the space below)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS@ in the space below)
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
				DATE/TIME START	DATE/TIME END						
B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	03/25/16 1700	03/26/16 1700	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	

## Ohio Environmental Protection Agency

Section III- Page 22

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
QUARTERLY Reporting Period		SEMIANNUAL Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state A NO REPORTS@ in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	03/27/16 1700	03/29/16 0800	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	



## Ohio Environmental Protection Agency

## Section III- Page 23

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
1)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 6"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the third stage of the Trimer scrubber	03/30/16 0000	03/30/16 1300	ΔP less than 3"WC across third stage	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	
	C.I.d.3 –A pressure drop range of 0.2-3 inches of water across the first stage of the TriMer caustic scrubber	X		Daily pressure readings	01/03/16 1300	01/04/16 0800	Pressure reading below 1"	Scrubber water flow rate/inlet exhaust flow issues	Lines flushed	no	no	

## Ohio Environmental Protection Agency

## Section III- Page 24

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS@ in the space below)	MA
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
				DATE/TIME START	DATE/TIME END						
C.I.d.3 –A pressure drop range of 0.2-3 inches of water across the first stage of the TriMer caustic scrubber	X		Daily pressure readings	01/08/16 2100	01/09/16 1400	Pressure reading below 1”	Scrubber water flow rate/inlet exhaust flow issues	Lines flushed	no	no	
B.II.1-The pressure drop across the first stage of the scrubber shall be continuously maintained between 0 and 0.6”WC at all times while the emissions unit is in operation.	X		Pressure drop readings of the Trimer scrubber	02/29/16 0100	02/29/16 0900	ΔP greater than 0.6”WC across first stage	Permit condition issue associated with P080	Corrective action plan submitted to the Ohio EPA.	no	no	

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Section III- Page 25

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION				PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS in the space below)	MA
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION						
				DATE/TIME START	DATE/TIME END							
B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 5"WC at all times while the emissions unit is in operation.	X		Pressure drop readings of the Trimer scrubber	02/29/16 0100	02/29/16 0900	ΔP less than 3"WC across the stage	Permit condition issue associated with P080	Corrective action plan submitted to the Ohio EPA.	no	no		

## Ohio Environmental Protection Agency

## Section III- Page 26

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state <b>NO</b> REPORTS@ in the space below)	
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
r)	B.II.1-The pressure drop across the dust collector shall be continuously maintained between 3-5 "WC at all times while the emissions unit is in operation.	X		Pressure drop readings of the dust collector	01/05/16 0100	01/06/16 2300	ΔP greater than 5"WC	Filter bag issue	Bags cleaned	no	no	
r)	B.II.1-The pressure drop across the scrubber shall be continuously maintained at not less than 2"WC at all times while the emissions unit is in operation.	X		Pressure drop readings scrubber	03/24/16 0400	03/25/16 0000	ΔP less than 1"WC across the stage	Flow issue	Blender shut down	no	no	

## Ohio Environmental Protection Agency

## Section III- Page 27

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

s on	TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION			PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS in the space below)	MA
		Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION					
					DATE/TIME START	DATE/TIME END						
3)	B.II.1-The pressure drop across the third stage of the scrubber shall be continuously maintained between 3 and 5"WC at all times while the emissions unit is in operation.	X		Pressure drop readings across the scrubber	01/27/16 0900	01/29/16 1200	ΔP readings below 3 "WC	Scrubber water flow rate/inlet exhaust flow issues	Calciner taken off line	no	no	
	1.B1.a-NOx emissions shall not exceed 0.95 lbs/hr.	X		Inspection	11/16/15 0630	11/16/15 0635	NOx emissions greater than 0.95 lbs/hr	Scrubber solution depleted	New solution added	Yes	Yes 11/17/15	

## Ohio Environmental Protection Agency

## Section III- Page 28

## Deviation Reporting

FACILITY NAME: BASF Corp.			
FACILITY ID (PREMISE NUMBER): 02-47-04-0195			
FACILITY ADDRESS: 120 Pine Street, Elyria, OH 44035			
Issuance or most recent modification date: 07/27/01			
<b>QUARTERLY</b> Reporting Period		<b>SEMIANNUAL</b> Reporting Period (please indicate "N/A" below in the From/To fields if this report does include semiannual deviation reporting)	
From: 01/01/16	To: 03/31/16	From: NA	To: NA
Reporting deadline: 04/30/16			

TITLE V PERMIT TERM NO & Description	Reporting Requirement (choose one) or both		ACTUAL METHOD USED TO DETERMINE COMPLIANCE	DEVIATION INFORMATION				PROBABLE CAUSE FOR THE DEVIATION	CORRECTIVE ACTIONS / PREVENTATIVE MEASURES TAKEN	WAS THIS DEVIATION ATTRIBUTABLE TO A MALFUNCTION? (Yes or No - If Yes, continue to the next column)	MALFUNCTION VERBAL REPORT(S) DATE(S) (If no reports were made, state NO REPORTS in the space below)	MA
	Quarterly	Semi- Annual		DEVIATION DURATION		DESCRIPTION AND MAGNITUDE OF THE DEVIATION						
				DATE/TIME START	DATE/TIME END							
B.4 – Capture of material	X		Visual inspection	02/01/16 1130	02/01/16 1150	Visible emission from capture system	Excessive vibration	Magnetic separator reset	no	no		
B.4 – Capture of material	X		Visual inspection	02/10/16 0900	02/10/16 0903	Visible emission from capture system		K-tron reset	no	no		

See page 3 of the instructions at **SECTION III ADDITIONAL DETAILED INSTRUCTIONS FOR COMPLETING A DEVIATION REPORTING TABLE** for guidance on this table.